

TAX INVOICE

Invoice Date:

Invoice# VV-25241

Feb 08, 2023

101, Velvet Street, Velvet Towers Surat Gujarat

India

GSTIN 27XYZAB6789C2D3

Bill To:

Arvind Kumar 123, Jaipur Road Jaipur Rajasthan India

GSTIN 48QRSTU5678V9W1 Due Date : Feb 08, 2023

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Champagne Satin Slippers	6404	2	1399.00	503.64 18	0.00	2798.00
2	Garnet Gladiator Sandals	6404	1	2199.00	395.82 18	0.00	2199.00
				Sub Total IGST (18%)			4997.00
							899.46
		TOTAL					Rs.5.896.46